



# Notice of Price Agreement Award

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Printed: 9/28/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	MORTON INTERNATIONAL INC 123 N WACKER DR 25TH FL CHICAGO IL 60606	SALT, ROAD (MPA 125)	
		Award Number <b>68M00336451</b>	Effective Period: <b>10/1/05 - 6/30/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/26/2005 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557
Item		Unit	Unit Price
	10/1/05 - 6/30/06  MASTER PRICE AGREEMENT #125  THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.  ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.  CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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	<p>REPORTS - The Vendor agrees to provide the State with bi-weekly reports describing activity against this Price Agreement for each delivery location based on materials ordered and delivered. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each item per location in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Bi-weekly reports shall be due 7 calendar days after the end of each reporting period. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557
Item		Unit	Unit Price
	<p>BID PRICES:</p> <p>DELIVERED PRICES: PRICES QUOTED WILL BE EXPRESSED AT THE PER TON PRICE FOR EACH OF DOT'S SEVEN HIGHWAY OPERATION DIVISIONS. PRICES SHALL BE BASED ON FREIGHT OR TRANSPORTATION RATES IN EFFECT ON DATE OF SUBMISSION OF BIDS. ALL DELIVERED MATERIAL WILL BE F.O.B. DESTINATION TO DOT'S 24 OPERATIONAL SITES, OR MUNICIPAL LOCATIONS. IT IS THE INTENT OF THE RI DEPARTMENT OF TRANSPORTATION TO HAVE ALL REQUESTED SALT DELIVERED BY THE VENDOR.</p> <p>PICK-UP PRICES: BID PRICES AT VENDOR(S) STORAGE SITE(S) WITHIN THE BOUNDARIES OF THE STATE OF RHODE ISLAND SHALL BE THE NET PRICE PER TON. SALT LOADED BY THE VENDOR INTO TRUCKS SUPPLIED BY THE STATE FOR THE TRANSPORT OF SALT. NO ADDITIONAL CHARGES WILL BE ALLOWED. IT IS THE INTENT OF THE RI DEPARTMENT OF TRANSPORTATION TO UTILIZE PICK-UP PRICES ONLY IN EXTREME EMERGENCIES.</p> <p>DELIVERY TERMS/TRUCKING CAPACITY/VENDOR AVAILABILITY.</p> <p>ROUTINE DELIVERY IS DEFINED HEREIN AS RECEIPT OF REQUESTED QUANTITIES WITHIN A MAXIMUM OF 24 HOURS AFTER REQUEST BY AN AUTHORIZED STATE REPRESENTATIVE. ROUTINE DELIVERY TIMES ARE FROM 6:00 AM TO 9:00 PM INCLUDING WEEKENDS. AWARDED VENDOR(S) SHALL DESIGNATE A REPRESENTATIVE RESPONSIBLE FOR ACCEPTING AND SCHEDULING ROUTINE DELIVERIES DURING THESE HOURS.</p> <p>EMERGENCY/AFTER HOUR DELIVERY IS DEFINED AS RECEIPT OF REQUESTED QUANTITIES WITHIN FOUR HOURS AFTER REQUEST BY AN AUTHORIZED STATE REPRESENTATIVE. EMERGENCY/AFTER HOUR DELIVERY TIMES ARE 9:01 PM TO 5:59 AM, INCLUDING HOLIDAYS WITH NO INCREASE IN PRICE.</p> <p>A MINIMUM OF 2,000 TONS PER DAY IS REQUESTED TO BE DELIVERED TO LOCATIONS AT THE REQUEST OF RIDOT'S REPRESENTATIVE FOR THE LOCATIONS LISTED.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557
Item		Unit	Unit Price
	<p>TRUCKING CAPACITY VENDOR(S) MUST IDENTIFY NAME AND ADDRESS OF TRUCKING COMPANY(IES) TO BE USED FOR SALT DELIVERY AND THE NUMBER OF TRUCKS ASSIGNED TO MEET RHODE ISLAND STATE AND MUNICIPAL REQUIREMENTS. VENDOR(S) MUST ENSURE TRUCKING COMPANIES OPERATE IN COMPLIANCE WITH THE APPLICABLE FEDERAL AND STATE REQUIREMENTS, INCLUDING THE AQUISITION OF OVERLOAD PERMITS AS NECESSARY.</p> <p>NAME: B&amp;B TRUCKING</p> <p>ADDRESS: 72 PROVIDENCE STREET REHOBOTH, MA 02769 # TRUCKS:</p> <p>TONNAGE CAPACITY PER TRUCK: 100,000 GROSS LBS.</p> <p>VENDOR AVAILABILITY - VENDOR(S) MUST DESIGNATE A REPRESENTATIVE RESPONSIBLE FOR ACCEPTING AND SCHEDULING REQUESTS FOR ROUTINE DELIVERY AND EMERGENCY/AFTER HOUR DELIVERY RELIABLY AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK.</p> <p>CONTACT PERSON: DOUG KOELSCH</p> <p>PHONE #: 800-433-7258 EXT. 3105</p> <p>CELL #: 617-529-7866</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557	
Item		Unit	Unit Price	
	<p>VENDOR(S) SALT STORAGE LOCATION(S):</p> <p>UPON AWARD, SUCCESSFUL VENDOR(S) MUST ESTABLISH ONE (OR MORE) SALT STORAGE LOCATION(S) WITHIN THE BOUNDARIES OF THE STATE OF RHODE ISLAND WITHIN 30 DAYS. THE STORAGE SITE(S) MUST BE IN FULL COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL ENVIRONMENTAL REQUIREMENTS. THE STATE OF RHODE ISLAND RESERVES THE RIGHT TO INSPECT RHODE ISLAND STORAGE SITE(S) DESIGNATED BY VENDOR(S).</p> <p>STATE QUANTITIES: OPERATIONAL REQUIREMENTS BY DIVISION AND EMERGENCY RESERVES.</p> <p>OPERATIONAL REQUIREMENTS: THE STATE OF RHODE ISLAND ESTIMATES THIS SEASON'S ANNUAL TOTAL PURCHASE WILL BE 100,000 TONS. THIS QUANTITY ESTIMATE IS FOR DOT'S USE ONLY. THE STATE OF RHODE ISLAND RESERVES THE RIGHT TO REQUIRE UP TO 150% OF THE ANNUAL ESTIMATED ORDER. THE STATE GUARANTEES THE PURCHASE OF 50,000 TONS - 50% OF THE ANNUAL ESTIMATED ORDER. THE STATE REQUIRES THAT SUCCESSFUL VENDOR(S) DELIVER A MINIMUM OF 42,200 TONS OF ROAD SALT WITHIN 30 DAYS OF AWARD FOR THE EXCLUSIVE USE OF THE STATE OF RHODE ISLAND. AFTER THIS INITIAL 42,200 TONS IS DELIVERED TO STATE LOCATIONS, VENDOR(S) MUST MAINTAIN AN ONGOING INVENTORY AT THEIR RHODE ISLAND STORAGE SITE(S) EQUAL TO HALF THE REMAINING BALANCE OF THE STATE'S ESTIMATED ANNUAL TOTAL PURCHASE. THIS INVENTORY WOULD REMAIN EXCLUSIVELY AVAILABLE TO THE STATE. IMPORTANT: SEE ATTACHED BREAKDOWN OF REQUIRED QUANTITIES FOR EACH OF DOT'S 7 HIGHWAY DIVISIONS.</p> <p>MORE OR LESS 100,000 TONS SODIUM CHLORIDE (ROCK SALT) OR ALTERNATE BID OF SOLAR SALT AS PER ATTACHED SPECIFICATIONS.</p>			

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557
Item		Unit	Unit Price
1.0	<p>FOR THE PURPOSE OF THIS BID, THE STATE HAS BEEN DIVIDED INTO SEVEN (7) DIVISIONS. EACH DIVISION CONTAINS SOME LOCATIONS FOR THE STATE OF RHODE ISLAND, DEPT. OF TRANSPORTATION, DIVISION OF MAINTENANCE, AND SOME RHODE ISLAND MUNICIPALITIES. THERE ARE A TOTAL OF TWENTY-FOUR (24) DOT LOCATIONS, QDC, URI, AND THIRTY-EIGHT (38) MUNICIPALITIES. THE DOT LOCATIONS HAVE APPROXIMATE QUANTITIES LISTED WITH THEM. THERE WERE NO QUANTITIES AVAILABLE FOR THE MUNICIPALITIES.</p> <p>FOR EACH DIVISION THERE IS A PRICE LINE FOR THE RATE PER TON FOR THAT ENTIRE DIVISION. THE PRICE PROVIDED BY YOUR COMPANY WILL BE FOR ALL OF THE LOCATIONS LISTED, FOR EXAMPLE, NORTHWEST DIVISION PRICE LINE WILL COVER (2) DOT LOCATIONS AND (4) MUNICIPALITIES, SHOULD THEY DECIDE TO PURCHASE FROM YOU.</p> <p>LOCATIONS AND QUANTITIES OF DELIVERIES AS PER INDICATED.</p> <p>(1) NORTHWEST DIVISION</p> <p>GLOCESTER - 800 SCITUATE - 1,500 WHIPPLE AVENUE - 1,500 CLAYVILLE - 1,600 MINIMUM STATE PURCHASE GUARANTEED: 6,000 TONS</p> <p>REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 5,400 TONS</p> <p>MUNICIPALITIES</p> <p>BURRILLVILLE FOSTER GLOCESTER SCITUATE</p>	TON	42.93

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557	
Item			Unit	Unit Price
2.0	(2) PROVIDENCE DIVISION  LINCOLN - 2,600 CHERRY HILL - 2,000 SMITHFIELD (ROUTE 116 & 7) - 3,000 BLACKSTONE VALLEY - 1,000  MINIMUM STATE PURCHASE GUARANTEE 10,000 TONS  REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 8,600 TONS  MUNICIPALITIES  CENTRAL FALLS CUMBERLAND JOHNSTON LINCOLN NORTH PROVIDENCE NORTH SMITHFIELD PROVIDENCE SMITHFIELD WOONSOCKET		TON	41.77

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557	
Item			Unit	Unit Price
3.0	(3) KENT DIVISION  LINCOLN AVE. / JEFFERSON BLVD. - 3,000 MIDSTATE - 2,000 SUMMIT STOCKPILE 1,000 RT. 6 & 295 - 3,000  MINIMUM STATE PURCHASE GUARANTEE 10,500 TONS  REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 9,000 TONS  MUNICIPALITIES  COVENTRY CRANSTON WEST WARWICK EAST GREENWICH		TON	41.82
4.0	PRICE TO INCLUDE: (4) AND (4A) (4) WASHINGTON NORTH DIVISION  BELLEVILLE - 4,000 DILLONS CORNER - 1,000  MINIMUM STATE PURCHASE GUARANTEE 7,000 TONS  REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 5,200 TONS (INCLUDES QDC 200)  (4A) QUONSET N. KINGSTOWN DEVELOPMENT CORP. - 200		TON	43.15

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557	
Item			Unit	Unit Price
5.0	MUNICIPALITIES  JAMESTOWN NARRAGANSETT NORTH KINGSTOWN  PRICE TO INCLUDE: (5) AND (5A) (5) WASHINGTON SOUTH DIVISION  HOPE VALLEY - 1,300 WESTERLY - 800 CHARLESTOWN - 1,500  MINIMUM STATE PURCHASE GUARANTEE 5,400 TONS  REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 3,800 TONS (NCLUDES URI 200)  (5A) URI - KINGSTON 200  MUNICIPALITIES  CHARLESTOWN EXETER HOPKINTON RICHMOND SOUTH KINGSTOWN WESTERLY WEST GREENWICH		TON	44.62

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ADMINISTRATION		MPA-125	B05557	
Item			Unit	Unit Price
6.0	(6) BRISTOL DIVISION  EAST PROVIDENCE - 1,300 EAST SHORE EXPRESSWAY - 3,000 APEX - 1,500  MINIMUM STATE PURCHASE GUARANTEE 6,400 TONS  REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 5,800 TONS  MUNICIPALITIES  BARRINGTON BRISTOL EAST PROVIDENCE PAWTUCKET WARREN WARWICK		TON	41.67
7.0	(7) NEWPORT DIVISION  PORTSMOUTH - 2,000 LAWTON VALLEY - 3,000 LITTLE COMPTON - 0 WARREN YARD - 0 MINIMUM STATE PURCHASE GUARANTEE 5,600 TONS  REQUIRED TONNAGE DELIVERED TO STATE WITHIN 30 DAYS OF AWARD 5,000 TONS		TON	43.49

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Item			Unit	Unit Price
	MUNICIPALITIES LITTLE COMPTON MIDDLETOWN NEWPORT PORTSMOUTH TIVERTON			
8.0	RATE FOR SALT PICKED UP BY DOT. LOADED BY THE VENDOR INTO TRUCKS SUPPLIED BY THE STATE FOR TRANSPORT OF SALT. SALT WILL BE PICKED UP AT THE VENDOR'S RHODE ISLAND STORAGE FACILITY.		TON	45.00
9.0	RATE FOR SALT PICKED UP BY ANY STATE AGENCY LOADED BY THE VENDOR INTO TRUCKS SUPPLIED BY THE STATE FOR TRANSPORTATION OF SALT SALT WILL BE PICKED UP AT THE VENDOR'S RHODE ISLAND STORAGE FACILITY. ORDER USE WILL NOT BE INCLUDED IN THE ESTIMATED QUANTITY LISTED ABOVE.		TON	45.00

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ADMINISTRATION		MPA-125	B05557
Item		Unit	Unit Price
	<p>DELIVERY DOCUMENTATION AND INVOICE TERMS:</p> <p>A CERTIFIED WEIGHT SLIP SHALL BE PRESENTED AT EACH DOT FACILITY FOR EVERY DELIVERY MADE. A DUPLICATE COPY OF EACH DELIVERY RECEIPT IS TO BE FORWARDED TO DOT, MAINTENANCE DIVISION, BUSINESS OFFICE, 360 LINCOLN AVENUE, WARWICK, RI 02888 ON THE FIRST OF EVERY MONTH, SUBSEQUENT TO WHEN A DELIVERY IS MADE. ONE INVOICE PER MONTH WILL BE SUBMITTED IN DUPLICATE DIRECTLY TO THE BUSINESS OFFICE; INVOICE WILL INDICATE TOTAL TONNAGE DELIVERED TO EACH DOT LOCATION SERVED FULLY RECONCILED TO THE SUM TOTAL OF THE MONTH'S DELIVERY SLIPS FOR EACH DOT LOCATION. AN ITEMIZED LOAD DATA SHEET WILL ACCOMPANY EACH INVOICE TO RECONCILE DELIVERIES.</p> <p>NOTE: THE VENDOR IS RESPONSIBLE FOR MEETING ALL PRODUCT SPECIFICATIONS AND DELIVERY TERMS. WHERE THE CONTRACTOR FAILS TO SUPPLY THE PRODUCT, THE STATE RESERVES THE RIGHT TO CANCEL THE ORDER AND CONTRACT WITH A DIFFERENT VENDOR AND TO INVOICE THE ORIGINAL VENDOR FOR ANY DIFFERENTIAL IN PRICE OVER THE ORIGINAL CONTRACT PRICE.</p> <p>CONTACTS:</p> <p>DOT THOMAS KESSON (401) 222-2378 EXT. 4896</p> <p>QUONSET DENNIS COLBERG (401) 294-6342</p> <p>URI DAVE BASCOM (401) 874-5515</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



# Notice of Price Agreement Award

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	MORTON INTERNATIONAL INC 123 N WACKER DR 25TH FL CHICAGO IL 60606	SALT, ROAD (MPA 125)	
		Award Number <b>68M00336451</b>	Effective Period: <b>10/1/05 - 6/30/06</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/26/2005 Buyer: STEPHEN HARRIS Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-125	B05557
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>PAYMENT SHALL NOT BE MADE UNTIL DELIVERY HAS BEEN MADE, OR SERVICES PERFORMED, IN FULL, AND ACCEPTED, UNLESS EXPRESSLY PROVIDED FOR HEREIN UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 312-807-2737 VENDOR FAX: 312-807-2669</p>		

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STATE PURCHASING AGENT/DESIGNEE

RHODE ISLAND DEPARTMENT OF TRANSPORTATION  
DIVISION OF MAINTENANCE  
HIGHWAY MAINTENANCE SECTION

SPECIFICATION FOR SOLAR SALT FOR REMOVAL OF ICE AND SNOW

CHEMICAL COMPOSITION

The sodium chloride shall conform to the following requirements as to chemical composition.

- A. Total chlorides expressed as NaCl min. %.....95.0

GRADING

- A. The sodium chloride shall be in the form of Solar Salt and shall conform to the following specifications as determined by laboratory sieves:

Passing a 5/8" sieve, per cent.....	100
Passing a 7/16" sieve, per cent.....	95 to 100
Maximum passing a 4 mesh sieve, per cent.....	75
Maximum passing a 8 mesh sieve, per cent.....	40
Maximum passing a 30 mesh sieve, per cent.....	10

- B. Salt shall be in a free flowing condition when received at the point of delivery.

MOISTURE

Salt delivered under these specifications shall not exceed three percent (3.0%) moisture for solar.

ANTICAKE

- A. In order to prevent caking while in storage following delivery, all bulk salt **shall be uniformly** treated with a sodium chloride conditioner prior to **delivery**. The conditioner shall be introduced uniformly throughout the sodium chloride at a rate equivalent to the two pounds of Anticake, Storite, or equal, per ton of sodium chloride.
- B. Each successful bidder shall furnish a laboratory procedure method for determining the uniform presence of his respective anticake.

### INSPECTION

The purchaser or his representative shall be provided free entry and access at the storage areas for sampling. It is anticipated that determination for initial compliance will be made from samples obtained from the supplier's storage areas or from railcars if no storage areas are provided within the state. Shipments to the purchaser's points of delivery may be randomly sampled for moisture content and gradation control. If in doubt, complete analysis may be made on these samples.

### PENALTY AND PRICE ADJUSTMENT

For each percent by which moisture content exceeds maximums specified, the contractor will be penalized by reducing the price of the salt by two (2) percent.

For each percent by which gradation exceed the maximums allowed, the contractor will be penalized by reducing the price of the salt by one (1) percent.

Penalties, if any, will be assessed against the accumulated and mixed samples of each day's deliveries to each location. Said sample shall be representative of the gradation and moisture content of all salt delivered that day.

Department of Transportation – Highway and Bridge Maintenance  
Winter Sand/Salt Delivery Locations

<u>FACILITY</u>	<u>ADDRESS</u>
Glocester Scituate Clayville Whipple Avenue	Putnam Pike, Glocester, RI Spring Brook Road, Scituate RI Rt. 102, Foster RI Whipple Avenue, Burrillville, RI
Lincoln Cherry Hill Smithfield (Rt. 116 & 7) Rt. 295 Blackstone Valley	Washington Highway, Lincoln RI Cherry Hill Road, Johnston RI @ Rt. 116 & 7, Smithfield Rt. 295 S/B Rest Area, Smithfield RI
Mid-State Rt. 37 @ Jefferson Blvd. Rt. 6 & 295 Summit	New London Turnpike, E. Greenwich RI Jefferson Blvd., Warwick RI @ Rt. 6 & 295, Johnston RI @ Rt. 117 & 102, Coventry, RI
Hope Valley Charlestown Westerly	Bank Street, Hope Valley RI Perryville Road, Charlestown RI Westerly Bradford Road, Westerly RI
Belleville Dillions Corner	Tower Hill Road, N. Kingston RI Route 108, Narragansett, RI
East Providence Rt. 6 (East Shore Express) Apex	1032 Willett Ave. East Providence Warren Avenue, East Providence @ Rt. 95, Pawtucket RI
Portsmouth Lawtons Valley Little Compton Warren Yard	Anthony Road, Portsmouth West Main Road, Portsmouth RI Willow Avenue, Little Compton RI Ridgeway Drive, Warren RI